

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Office Expenses – Irrigation & CAD Department – Payment towards cost of printing and supplied 260 various Reports and Xerox copies for 2011-2012 of Reforms Section and Vigilance Section of I & CAD Department for the use of Office for an amount of Rs.3,449/- Sanctioned – Orders – Issued

IRRIGATION & C.A.D.(PW:OP) DEPARTMENT

G.O.Rt.No. 688

Dated:22 -11-2011

Read:

From APTS ,Lr.No. TSU/121/2011-2012, dated 18.11.2011

ORDER:

Sanction is accorded for payment of an amount of Rs.3,449/- (Rupees Three thousand four hundred forty nine only) to APTS towards Printing and supply of 260 various reports and Xerox copies for 2011-2012 of Reforms and Vigilance Sections of this department for the use in Irrigation & CAD (PW) Department.

2. The amount sanctioned in para-1 above shall be debited to “3451- Secretariat Economic Services, 090- Secretariat, 25. Irrigation & CAD Department – 130 Office Expenses, 132- Other Office Expenses.”

3. Certified that the amount has not been drawn previously.

4. The Irrigation & CAD (PW:OP: Claims) Department shall draw an account payee cheque in favour of Managing Director, APTS, Hyderabad for payment of the amount sanctioned in para-1 above.

5. This order does not require the concurrence of Finance (BG) Department as per the rules or orders on the subject.

**K.S.P.V.PAVAN KUMAR,
ADDITIONAL SECRETARY TO GOVERNMENT**

To
The Unit Coordinator, APTS, Secretariat Branch, Hyderabad.

Copy to:

The I & CAD (OP:Claims) Department,
The Dy.P.A.O., Secretariat Branch, Hyderabad.
SC/SF

//FORWARDED BY ORDER//

SECTION OFFICER